தமிழ்நாடு மின் பகிர்மானக் கழகம் லிமிடெட்

(இணையதளவழி மின் கட்டணம் முறை)

மின் கட்டணம் ரசீது

பெயர் : E.AMUTHAVALLI

மின். இ. எண்: 200062640525732 கட்டண முறை : TNPDCL PAYMENT PORTAL

இரசீது எண் : PGCIOB770426684 நாள் : 03/08/2025 20:03:05

வ.எண்	கட்டணம் விவரம்	தொகை (ரூ.)
1	47621-Deposits Collected for DCW nature (GST Appl**	155966.00
2	55110-Deposits Collected for DCW nature (GST Appl**	0.00
3	46941-CGST @9%	14036.94
4	46942-SGST @9%	14036.94
5	62948-Rounding Off	0.12
	மொத்தம்	184040.00

தொகை (எழுத்தால்) ரூ. One lakhs Eighty Four thousand Forty only

சரிபார்க்க ஸ்கேன் செய்யவும்

** Support services are taxable under GST

இதர விவரங்கள் :

1.TNPDCL CIN No. : U40109TN2009SGC073746

2.TNPDCL GST No. : 33AADCT4784E1ZC

3.HSN CODE : 27160000

4.SAC CODE : 996912

5.ELECTRICAL ENERGY & DISTRIBUTION SERVICES ARE EXEMPTED UNDER GST

* இது கணினியில் உருவாக்கப்பட்ட ஆவணம் தனி ஒப்புகை தேவையில்லை

* இது வங்கி ஒத்திசைவுக்கு உட்பட்டது

புகார்களுக்கு தொடர்பு கொள்ளவும் :

24 7 மின்னகம்

94987 94987

TNPDCL

Office of the Executive Engineer,
Operation & Maintenance,
TANGEDCO / Srirangam.

Memo No:EE /O&M/ SRGM/TA/F.DCW/Prop. No: 122/ San No.014/2025-26, Dt: 18.07.2025

Sub: Elecy – DCW - Estimate for Existing HT OH line in 11KV Tollgate feeder at Koothur Distribution due to Request of Party in AE/O&M/Bitchandarkovil Section in Srirangam Sub - division –Sanction accorded - Regd

Ref: 1. Endt No: AEE / O &M / SRGM / F.DCW / Pro.No. 97/1/ 2025-26, Dt. 01.07.2025
2. B.P. M.S. No: 1594 / DT.05.11.1995.

The DCW estimate received under the reference (1) cited Existing HT OH line in 11KV Tollgate feeder at Koothur Distribution due to consumer request in the Name of Tmy.E.Amuthavalli , W/o. M.Elangovan, Sf.No.16/35, Madura Garden Extension, Railway Station road, Koothur in AE/O&M/BitchandarKoil Section in Srirangam Sub- division amounting to Rs.1,58,400.00/- Gross and Rs.1,55,970.00/- Nett and the amount chargeable to the party in Rs.1,84,040.00/- With GST (Rupees One Lakh Eighty Four Thousand and forty only) is Administratively approved and technically sanctioned and Registered as

14.696/E10/DCW/San.No.014/2025-26 Dated: 18.07.2025 This Expenditure is debitable to 14-696 DCW

The AE/O&M/ Bitchandarkoil Section is requested to collect the sum of Rs.1,84,040.00/- With GST (Rupees One Lakh Eighty Four Thousand and forty only) before applying for work order.

The AE/O&M/ Bitchandarkoil Section is also requested to obtain on undertaking from the party to the effect that extra expenditure if any incurred over and above the estimate cost due to unforeseen circumstances will be paid by the party.

An undertaking from the party to be obtained to the effect that though the party has paid the estimated cost they have no right on the ownership of the materials / equipment in due course and they should not claim any refund of amount in this regard. The Board reserved the right to tap supply from the proposed line and equipments to extend supply to other party if necessary in due course.

The AE/O&M/ Bitchandarkoil Section is also request to obtain under taking from the party to the effect that the difference in original estimated cost and the cost of the revised estimate prepared after completion of deposit contribution works as per the current year latest cost details payable by the consumer/ applicant on advance from the Board's.

The Board will exercise the power of telegraph authority under the provision of section 42 of the electricity supply act-1948 and shall not be bound by the provision of section 12 to 16, 18 &19 of IE act 1910.

18/7/25

Executive Engineer
Operation & Maintenance
TNPDCL/ Srirangam

Encl: Sanctioned Estimates
To: AEE/O&M/Srirangam
Copy to AE/O&M/ Bitchandarkoil Section